

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		12501 CITY OF CARSON															
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
FACILITIES							TAX	ERAF	FACILITIES	TAX							
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,176.05	0.00	0.00	0.00	0.00	19,176.05	1,778.11	151,199.27	172,153.43	
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,346.50	0.00	0.00	0.00	0.00	14,346.50	2,092.97	177,973.15	194,412.62	
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,974.31	0.00	0.00	0.00	0.00	2,974.31	80.14	6,814.28	9,868.73	
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,791.58)	0.00	0.00	0.00	0.00	(15,791.58)	1,576.67	134,070.70	119,855.79	
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,939.61	0.00	0.00	0.00	0.00	24,939.61	2,296.46	195,276.67	222,512.74	
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,278.68	0.00	0.00	0.00	0.00	5,278.68	202.68	17,234.88	22,716.24	
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,103.36	0.00	0.00	0.00	0.00	12,103.36	462.56	39,333.25	51,899.17	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,492.61	0.00	0.00	0.00	0.00	41,492.61	1,576.28	134,037.29	177,106.18	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,519.54	\$0.00	\$0.00	\$0.00	\$0.00	\$104,519.54	\$10,065.87	\$855,939.49	\$970,524.90	

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AFFECTED TAXING AGENCY:		12509 CITY OF CARSON														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.30	8,529.15	8,629.45	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.30	\$8,529.15	\$8,629.45	